



Revision number: 2

Purchasing Agent: Roselle Miller

**Item: Collection Services**

Vendor: 93590A

OSI Collection Services Inc  
2920 Prospect Park Drive Ste 200  
Rancho Cordova, CA 95670

Internet Homepage: [www.osioutsourcing.com](http://www.osioutsourcing.com)

Telephone: (801) 538-3347

Fax number: (801) 537-9044

Contact: Rob Johnson

Email address: [rjohnson.rmrisk.@state.ut.us](mailto:rjohnson.rmrisk.@state.ut.us)

Brand/trade name:

Price: See page two

Terms:

Effective dates: 04/01/00 through 03/31/03 Three (1) year renewals

Days required for delivery:

Price guarantee period:

Minimum order: N/A

Min shipment without charges: N/A

Other conditions:

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PLEASE NOTE EXTENSION OF CONTRACT AND CONTACT NAME AND EMAIL CHANGE.

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



THIS CONTRACT IS ADMINISTERED AND COORDINATED THROUGH THE STATE OF UTAH, DIVISION OF STATE DEBT COLLECTION FOR ALL STATE AGENCIES AND ALL POLITICAL SUBDIVISIONS. PLEASE CONTACT ROB JOHNSON AT (801) 538-3347 TO COORDINATE YOUR SERVICES REQUIRED FROM THIS CONTRACT.

CONTRACTOR WILL BE PAID THE FOLLOWING CONTINGENCY RATES:

15.9% FOR REGULAR COLLECTION SERVICES.

20.0% IF LEGAL SERVICES ARE REQUIRED.

\$4.25 PER ACCOUNT FOR SKIP TRACE SERVICES ONLY.

FINET COMMODITY CODE(S):

94633000000- COLLECTION SERVICES

## **REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.